MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

P.O. Box 176, Jefferson City MO 65102

SECTION A - PROVIDER IDENTIFICATION	
1. COMPANY NAME	2. PAGE
3. ADDRESS	1 OF

Telephone: 573	-751-3176			1. COMPANY N	AME			2. PAGE	
DRY-CLEANING SOLVENT SURCHARGE CALCULATION SHEET (PART 1)			ON					1 OF	
			ON	3. ADDRESS					
							1		
SECTION B - REPORT IDENTIFICATION				CITY	CITY STATE		STATE	ZIP	
8. FILL IN YEAR BY THE APPROPRIATE QUARTER				4. PHONE NUMBER			5. CONTACT PERSON	1	
☐ MARCH 31 ☐				()	IDEN	EXT.	5. CONTACT FERSON		
		JUNE 30		6. PROVIDER II					
	WARCITST		NE 30						
			DECEMBER 31		7. FIRST TIME REPORT				
SEPTEMBER 30		DECEMBER 31			☐ Check here if this is the first sheet completed by your company. If you have				
					provider ID do not check this box.				
SECTION C - SURCHARGE									
IMPORTANT: Do not comple	ete this section until you	have completed Part 2. *Rates	determined by R	SMo 260.94	0.3				
These figures are from the "Grand Total" line of your final Part 2 page.	SOLVENTS		GALLONS		RATE	SURCHARGE	ES		
	PERCHLOROETHYLENE		9.		ν ας ος	10.			
	FERGILOROETITLE			X \$8.00	\$				
	1,1,1 - TRICHLOROETH	11.		X \$8.00	12.				
	071150 0111 001114755	13.			14.	14.			
	OTHER CHLORINATED			X \$8.00	\$				
	NON-CHLORINATED D	15.	X \$0.40 16. \$						
MAKE CHECKS PAYABLE TO "MISSOURI HAZARDOUS WASTE PROGRAM - SOLVENT SURCHARGE". SEND TO ADDRESS ABOVE				TOTAL 17. \$		17. \$ 4 PAY T		THIS AMOUNT	
SECTION D - ACTIVITY LE	VEL								
18. ☐ NO ACTIVITY If	you did not sell/provide	any dry-cleaning solvent in the	state of Missouri	during this	quarter, check tl	nis box.			
SECTION E - AMOUNT EN	CLOSED		SECTION F - CO	OMMENTS					
19. ENTER THE AMOUNT OF PAYMENT		I C, ITEM 17)							
\$									
SECTION G - CERTIFICATI	ION STATEMENT								
	onsible for obtaining the	examined and am familiar with information, I believe that the sof fine and imprisonment.							
NAME (PRINTED) SIGNATURE				DATE					
İ						1			



MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

DRY-CLEANING SOLVENT SURCHARGE

PROVIDER ID	1. PAGE
	OF
COMPANY NAME	

CAL	CULATION SHEET (P	ART 2)					
SECTION H - REPORT IDENTIFICATION							
2. FILL IN YEAR E	BY THE APPROPRIATE QU	ARTER					
☐ MARCH 31 _		☐ JUNE 30		☐ SEPTEMBER 30 _		☐ DECEMBER 31	
SECTION I - DRY	-CLEANING SOLVENT						
FIPS COUNTY NO PLANT NO.	4. COMPANY NAME	5. FACI	LITY ADDRESS	6. PERCHLOROETHYLENE	7. 1,1,1 - TRICHLOROETHANE	8. OTHER CHLORINATED DRY-CLEANING SOLVENT	9, NONCHLORINATED DRY-CLEANING SOLVENT
FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
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FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
FIPS COUNTY NO PLANT NO.							
Enter these figures in Part 1, Section C. Then calculate your surcharge.		se figures in	TOTALS	10	11	12	13
		ection C. Then	GRAND TOTALS	14	15	16	17
a							

GENERAL INSTRUCTIONS FOR THE DRY-CLEANING SOLVENT SURCHARGE CALCULATION SHEET

IMPORTANT: YOU WILL **NOT** RECEIVE THESE FORMS EACH TIME IT IS DUE. KEEP THIS AS A MASTER COPY AND MAKE COPIES FOR EACH TIME YOU COMPLETE IT.

- 1. Every seller or provider of dry-cleaning solvent for use in the state of Missouri must complete this report each quarter.
- 2. Only dry-cleaning solvent sold/provided for use in the state of Missouri is to be reported.
- 3. Reports are due within thirty (30) days after the end of each quarter. The quarters are arranged in the following manner:

Beginning January 1 and ending March 31

Beginning April 1 and ending June 30

Beginning July 1 and ending September 30

Beginning October 1 and ending December 31

- 4. Every seller or provider must read and hand-sign the certification in section G. Unsigned reports are considered to be incomplete.
- 5. Questions concerning the **Dry-cleaning Solvent Surcharge Calculation Sheet** should be directed to the Missouri Department of Natural Resources, Hazardous Waste Program, P.O. Box 176, Jefferson City, MO 65102, or call (573) 751-3176.

PART 1 - INSTRUCTIONS FOR THE DRY-CLEANING SOLVENT SURCHARGE CALCULATION SHEET

SECTION A - PROVIDER IDENTIFICATION

- Item 1. COMPANY NAME Enter the company name that you use to sell dry-cleaning solvent in Missouri.
- Item 2. NUMBER OF PAGES Enter the total number of pages in this report.
- Item 3. ADDRESS Enter the address, city, state, and zip code to which you want correspondence sent.
- **Item 4. CONTACT PERSON** Enter the name of the person to whom questions concerning your company's completion of this form can be directed.
- **Item 5. PHONE NUMBER** Enter the phone number of the contact person.
- **PROVIDER ID** Enter your dry-cleaning solvent provider ID number. This number is not required to sell dry-cleaning solvent in the state of Missouri. However, this number will be used to insure proper posting of reports and payments. This number should also be included on your check.

IMPORTANT: LEAVE THIS ITEM BLANK IF IT IS THE FIRST TIME YOUR COMPANY HAS COMPLETED THIS REPORT.

Item 7. FIRST TIME REPORT - Check this box if this is the first time your company has completed this report.

SECTION B - REPORT IDENTIFICATION

Item 8. REPORTING PERIOD - Enter the year in the blank next to the quarter for which the report is being completed.

SECTION C - SURCHARGE CALCULATION

IMPORTANT: DO NOT COMPLETE THIS SECTION UNTIL YOU HAVE COMPLETED PART 2. DO NOT LEAVE ANY ITEMS IN THIS SECTION BLANK! ENTER ZERO WHERE THAT IS THE CASE!

- **Item 9. PERCHLOROETHYLENE** Enter the number of gallons of perchloroethylene sold in this quarter. This number should be taken from item 14 of part 2.
- Item 10. PERCHLOROETHYLENE SURCHARGE Multiply the number of gallons entered in item 9 by \$8.00 and enter the result.
- Item 11. 1,1,1-TRICHLOROETHANE Enter the number of gallons of 1,1,1-trichloroethane sold in this quarter. This number should be taken from item 15 of part 2.
- Item 12. 1,1,1-TRICHLOROETHANE SURCHARGE Multiply the number of gallons entered in item 11 by \$8.00 and enter the result.
- Item 13. OTHER CHLORINATED DRY-CLEANING SOLVENTS Enter the number of gallons of other chlorinated dry-cleaning solvents sold in this quarter. This number should be taken from item 16 of part 2.
- Item 14. OTHER CHLORINATED DRY-CLEANING SOLVENTS SURCHARGE Multiply the number of gallons entered in item 13 by \$8.00 and enter the result.
- **Item 15. NONCHLORINATED DRY-CLEANING SOLVENTS** Enter the number of gallons of nonchlorinated dry-cleaning solvents sold in this quarter. This number should be taken from item 17 in part 2.
- Item 16. NONCHLORINATED DRY-CLEANING SOLVENTS SURCHARGE Multiply the number of gallons entered in item 15 by \$0.40 and enter the result.
- Item 17. TOTAL Add the surcharges in items 10, 12, 14, and 16. Enter the result.

SECTION D - ACTIVITY LEVEL

ITEM 18. NO ACTIVITY - Check this box if you did not sell or provide dry-cleaning solvent in the state of Missouri for this reporting period.

SECTION E - AMOUNT ENCLOSED

ITEM 19. AMOUNT ENCLOSED - Enter the amount of the payment that you are making.

SECTION F - COMMENTS

ITEM 20. COMMENTS - Use this space to further explain any entry on this report, where you believe further explanation is necessary.

SECTION G - CERTIFICATION STATEMENT

The solvent provider or his/her authorized representative (e.g., sales manager or person of equivalent responsibility) must sign and date the certification by hand where indicated. The printed or typed name of the person signing the report must also be included where indicated.

PART 2 - INSTRUCTIONS FOR THE DRY-CLEANING SOLVENT SURCHARGE CALCULATION SHEET SECTION H - REPORT IDENTIFICATION

- **Item 1.** PAGE _____ oF ____ Enter the consecutive page number this page represents, then the total number of pages necessary to complete the report.
- **Item 2. REPORTING PERIOD** Enter the year in the blank next to the quarter for which the report is being completed. This must be marked the same as Part 1, section B item 8.

SECTION I - DRY-CLEANING SOLVENT

A separate entry is required for each Missouri location with which you provide dry-cleaning solvent.

- Item 3. FIPS COUNTY NO. PLANT NO. Enter the FIPS County No. and Plant No. for the dry-cleaning location to whom you sold/provided solvent. This is a unique number assigned to a specific location by the Missouri Air Pollution Control Program. It is used by the dry-cleaner to complete their annual Emission Inventory Questionnaire. The FIPS County No. and Plant No. may be obtained from the dry-cleaning establishment.
- Item 4. COMPANY NAME Enter the name of the company to whom you sold/provided dry-cleaning solvent.
- **Item 5. FACILITY ADDRESS** Enter the site address (NOT a P.O. Box Number) of the company to whom you sold/provided dry-cleaning solvent. Enter only the street address and city; state and zip code are not necessary in this case.
- Item 6. PERCHLOROETHYLENE Enter the number of gallons of perchloroethylene sold/provided to the location listed.
- Item 7. 1,1,1-TRICHLOROETHANE Enter the number of gallons of 1,1,1-trichloroethane sold/provided to the location listed.
- Item 8. OTHER CHLORINATED DRY-CLEANING SOLVENTS Enter the number of gallons of other chlorinated dry-cleaning solvents sold/provided to the location listed.
- Item 9. NONCHLORINATED DRY-CLEANING SOLVENT Enter the number of gallons of nonchlorinated dry-cleaning solvent sold/provided to the location listed.
- Item 10. TOTAL PERCHLOROETHYLENE Add the amounts entered in item 6 on this page and enter the total.
- Item 11. TOTAL 1,1,1-TRICHLOROETHANE Add the amounts entered in item 7 on this page and enter the total.
- Item 12. TOTAL OTHER CHLORINATED DRY-CLEANING SOLVENTS Add the amounts entered in item 8 of this page and enter the total.
- Item 13. TOTAL NONCHLORINATED DRY-CLEANING SOLVENTS Add the amounts entered in item 9 of this page and enter the total.

 Note: Only complete items 14-17 on the last part 2 page completed.
- Item 14. GRAND TOTAL PERCHLOROETHYLENE Add totals from item 10 on each part 2 page and enter the grand total.
- Item 15. GRAND TOTAL 1,1,1-TRICHLOROETHANE Add totals from item 11 on each part 2 page and enter the grand total.
- Item 16. GRAND TOTAL OTHER CHLORINATED DRY-CLEANING SOLVENTS Add totals from item 12 on each part 2 page and enter the grand total.
- Item 17. GRAND TOTAL NONCHLORINATED DRY-CLEANING SOLVENTS Add totals from item 13 on each part 2 page and enter the grand total.